

AN ORDINANCE      101301

**ACCEPTING BIDS TO PROVIDE VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR A COMBINED ANNUAL COST OF APPROXIMATELY \$1,874,547.00 INCLUDING: GARBAGE DISPOSAL SERVICE FOR THE CITY OF SAN ANTONIO; ICE AND ICE STORAGE BINS AT VARIOUS CITY FACILITIES; LAWN MOWERS, EDGERS AND CHAIN SAW PARTS AND SERVICE; GRAVELY LAWN MOWERS, EDGERS, AND CHAIN SAW PARTS AND SERVICE; SPRINKLER ASSEMBLY COMPONENTS AND REPAIR KITS; CROUSE-HINDS AIRFIELD LIGHTING PARTS; MEDIUM DUTY GMC AND PETERBILT TRUCK PARTS AND SERVICE; AMANO PARKING REVENUE CONTROL SYSTEM; MICROSOFT PREMIER TECHNICAL SUPPORT AND SERVICES; VEHICLE LOGO DECALS, LETTERS AND NUMBERS FOR IDENTIFICATION OF CITY VEHICLES; CONTRACEPTIVES; INTERNET AND PRINT MANAGEMENT SYSTEM; MULTI-FUNCTION DEVICES; AUTO & LIGHT TRUCK DRUMS AND BRAKE PARTS; FIRE AND PUMPER VEHICLE BODY REPAIR SERVICE; TRAFFIC LIGHT MOUNTING ASSEMBLIES; LAWN MAINTENANCE FOR FLOOD BUY OUT PROPERTIES; AND PLASTIC BAGS.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with: garbage disposal service; ice and ice storage bins at various City facilities; lawn mowers, edgers and chain saw parts and service; Gravely lawn mowers, edgers, and chain saw parts and service; sprinkler assembly components and repair kits; Crouse-Hinds airfield lighting parts; medium duty GMC and Peterbilt truck parts and service; Amano parking revenue control system; Microsoft premier technical support and services; vehicle logo decals, letters and numbers for identification of City vehicles; contraceptives; internet and print management system; multi-function devices; auto & light truck drums and brake parts; fire and pumper vehicle body repair service; traffic light mounting assemblies; lawn maintenance for flood buy out properties; and plastic bags; and

**WHEREAS**, Section I of the attachment consists of 17 contracts in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section II of the attachment consists of 13 contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

**WHEREAS**, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2005-2006 fiscal year and such expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with: garbage disposal service; ice and ice storage bins at various City facilities; lawn mowers, edgers and chain saw parts and service; Gravely lawn mowers, edgers, and chain saw parts and service; sprinkler assembly components and repair kits; Crouse-Hinds airfield lighting parts; medium duty GMC and Peterbilt truck parts and service; Amano parking revenue control system; Microsoft premier technical support and services; vehicle logo decals, letters and numbers for identification of City vehicles; contraceptives; internet and print management system; multi-function devices; auto & light truck drums and brake parts; fire and pumper vehicle body repair service; traffic light mounting assemblies; lawn maintenance for flood buy out properties; and plastic bags on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** It has been found and declared that the low bids of the following companies failed to meet the City's specifications, as indicated on the bid tabulation marked "NAS":

Poppe Automotive Warehouse, bid 2, items 4-8, for auto and light duty truck drums and brake parts;  
Northwest Performance Body and Paint for fire and pumper vehicle body repair service;  
General Traffic Equipment Corp, item 1 for traffic light mounting assemblies;  
Central Poly Corp, items 3, 4, 5, 7, 9, 10, 11, and 11a for plastic bags;  
Gulf Coast Paper Company, Inc., item 7 for plastic bags;  
All American Poly, items 1, 3, 9, 11 and 11a for plastic bags;  
Dyna Pak Corp, items 4 and 11 for plastic bags;  
Unisource Worldwide, Inc., item 7 for plastic bags; and  
Cantu Contracting, Inc. for lawn maintenance.

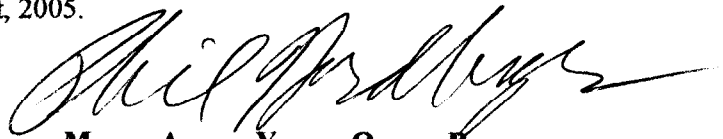
**SECTION 3.** Funding will not be expended by this ordinance. All expenditures will be in accordance with the FY2005-2006 budget approved by the City Council.

**SECTION 4.** This ordinance shall take effect September 4, 2005.

**PASSED and APPROVED** this 25<sup>th</sup> day of August, 2005.

**ATTEST:**

  
City Clerk

  
M A Y O R

PHIL HARDBERGER

**APPROVED AS TO FORM:**

  
for City Attorney

# Agenda Voting Results

**Name:** 14.

**Date:** 08/25/05

**Time:** 11:30:31 AM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting bids to provide various types of commodities and services on an annual contract basis for Fiscal Year 2005-2006 for a combined annual cost of approximately \$1,874,547.00 including: garbage disposal service for the City of San Antonio; ice and ice storage bins at various City facilities; lawn mowers, edgers and chain saw parts and service; Gravely lawn mowers, edgers, and chain saw parts and service; sprinkler assembly components and repair kits; Crouse-Hinds airfield lighting parts; medium duty GMC and Peterbilt truck parts and service; Amano parking revenue control system; Microsoft premier technical support and services; vehicle logo decals, letters and numbers for identification of City vehicles; contraceptives; internet and print management system; multi-function devices; auto & light truck drums and brake parts; fire and pumper vehicle body repair service; traffic light mounting assemblies; lawn maintenance for flood buy out properties; and plastic bags. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present	x		
SHEILA D. MCNEIL	DISTRICT 2				
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5				x
DELICIA HERRERA	DISTRICT 6	Not present			
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR	Not present			